

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00T26801		DATE OF AWARD 12/10/2012		
			MODIFICATION NUMBER: 1				
			PROGRAM CODE: CI		TYPE OF ACTION No Cost Amendment		MAILING DATE 12/10/2012
			PAYMENT METHOD: Advance		ACH# 90103		
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423				
RECIPIENT:			PAYEE:				
Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410				
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST			
Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8682		Loretta Vanegas 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Vanegas.Loretta@epamail.epa.gov Phone: 415-972-3433		GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3661			
PROJECT TITLE AND EXPLANATION OF CHANGES Clean Water Tribal Set Aside - Washoe Sewer Feasibility Study The project will support the development of a wastewater feasibility study to determine wastewater infrastructure needs for the tribal community. The extension is necessary to complete the mapping of sewer laterals as required in the completion of this wastewater feasibility study. This amendment extends the budget and project period end dates to December 31, 2013 and modifies the budget categories per the recipient's request. There is no change to the federal funding amount of \$50,000.							
BUDGET PERIOD 10/01/2009 - 12/31/2013		PROJECT PERIOD 10/01/2009 - 12/31/2013		TOTAL PROJECT PERIOD COST \$50,000.00			
				TOTAL BUDGET PERIOD COST \$50,000.00			
NOTICE OF AWARD Based on your Application dated 07/07/2009 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$50,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS				
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official for Denise Zvanovec - Grants Management Officer GwenL Brown - Award Official delegate					DATE 12/10/2012		

LEA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 50,000	\$ 0	\$ 50,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 50,000	\$ 0	\$ 50,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.458 - Capitalization Grants for State Revolving Funds	Clean Water Act: Sec. 518(c)	40 CFR PART 31

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$6,809
2. Fringe Benefits	\$3,345
3. Travel	\$500
4. Equipment	\$0
5. Supplies	\$250
6. Contractual	\$35,000
7. Construction	\$0
8. Other	\$2,556
9. Total Direct Charges	\$48,460
10. Indirect Costs: % Base various rates apply	\$1,540
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$50,000
12. Total Approved Assistance Amount	\$50,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$50,000

Administrative Conditions

All Administrative Conditions Remain the Same.

Programmatic Conditions

All Programmatic Conditions Remain the Same.

END OF DOCUMENT